

EXHIBIT I

Detailed Expense Records for Segal Consulting



Official Committee of Retirees in the
Commonwealth of Puerto Rico
c/o Jenner and Block LLP

Client Number: 14812

TRAVEL EXPENSES

10/29/2018 Kim Nicholl airfare	\$379.40
10/29/2018 Kim Nicholl additional airfare fees	\$36.87
10/29/2018 Kim Nicholl additional airfare fees	\$42.40
10/30/2018 Kim Nicholl additional airfare fees	\$75.00
TOTAL FOR: FLIGHTS	\$533.67
10/29/2018 K Nicholl Breakfast	\$16.28
10/29/2018 K Nicholl food at airport	\$7.73
10/29/2018 K Nicholl food at airport	\$16.20
TOTAL FOR: MEALS	\$40.21
10/29/2018 Kim Nicholl Taxi to airport	\$62.00
10/30/2018 Kim Nicholl airport to hotel	\$38.00
10/30/2018 Kim Nicholl Taxi to home	\$58.00
TOTAL FOR: TAXI	\$158.00
10/29/2018 Kim Nicholl hotel	\$505.80
TOTAL FOR: HOTEL	\$505.80

Total Disbursements **\$1,237.68**